



Dart Hawkesbury
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D4918-1
Job Sheet 167596



Part No: D4918-1

Job Qty: 8 ea

Part Name: Wearplate Fwd



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 11/3/17

Job Tracking No:

Due Date: 11/24/17

Created By: Victoria Michaud-Febrille

Type: SOLD

Description:

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	8 Ea		11/23/17	0.00	0.00	Start Up Waterjet1		DC
100	Waterjet	8 pcs		11/23/17	0.00	1.20	Waterjet1		DC
110	QC	8 pcs		11/23/17	0.00	0.00	QC2		DC DAS
120	QC	8 pcs		11/23/17	0.00	0.00	QC8		38
130	Brake NC	8 pcs		11/23/17	0.99	0.35	Brake NC 1		9-89 DAS
140	QC	8 pcs		11/23/17	0.00	0.00	QC5		38
150	SprayPaint	8 pcs		11/24/17	0.00	0.13	Spray Paint		AT NOV 14 2017
160	QC	8 pcs		11/24/17	0.00	0.00	QC5		38
170	Packaging	8 pcs		11/24/17	0.00	0.00	Packaging3		9-89 ml
180	QC21-SA	8 Ea		11/24/17	0.00	0.00	QC21		AT NOV 27 2017

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation	M304S20GA	2	200	0	0
Rockguard 138351 -xp 8/18		2.8			

Part Specifications

Specifications could not be found.

Plex 11/3/17 8:30 AM dart.Michaud-Febrille.Victoria

DART
AEROSPACE
S007120

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Wearplate Fwd

PART NO: D4918-1

Revision:

Operation: Start up Operation

Quantity: 8

Change No:

Mfg Date: 11/06/17

Job No: 167596

INSPECTION SHEET

Rev	Date	Change	Revised by	Approved
A	14.06.24	New Issue	KJ	
B	17.07.13	Dwg Rev updated	KJ	

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☒ Quality ☐ Other ☐			
Date : <u>17/11/15</u>	Step #:	QTY Effective :		MRB (QSI042) Approval <u>17/11/15</u>	
Description Work Order Deviation		Disposition		Completed By NOV 14 2017 Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Applying Axalta cohesion promoter is time consuming. Testing by ENG. indicated that Axalta provides no measurable benefit. Both treated & untreated wccrplates held to equally well after several days of submersion submersion.		Acceptable to <u>not</u> use Axalta cohesion promoter on wccrplates.			
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER :					